



City of San Diego PURCHASE ORDER

PO No. 4500041855

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 06/25/2013 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-T & T Janitorial Maint To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with JMS service at Civic Center and Gaslamp Square for the period of 7/1/2013 through 6/30/2014. Bid # 10021966-12-L Contract # 4600001033 Send invoice to Account Clerk, 2581 Quivira Court SD, CA 92109. INSURANCE TO BE UPDATED AS REQUIRED.	290,643 EA	USD 1.00	USD 290,643.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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